

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 7	
2. Amendment/Modification No. 12		3. Effective Date 2004APR30		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 SFAE-GCS-W-BCTP LESLIE LEWIS (586)753-2054 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: LEWISL@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000		Code S2305A	
				SCD A PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GM GDLS DEFENSE GROUP LLC, JOINT VENTURE 14920 TWENTY-THREE MILE ROAD SHELBY TOWNSHIP, MI. 48315 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-00-D-M051/0012	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2003NOV19	
Code INLE2		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET INCREASE: \$170,301.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) SANDRA E. MCCARROLL MCCARROS@TACOM.ARMY.MIL (586)753-2072			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004APR30	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0012 MOD/AMD 12	Page 2 of 7
Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE		

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: STRYKER FAMILY OF VEHICLES

1. This Modification 12 to Delivery Order 0012 under Requirements Contract DAAE07-00-D-M051 is a supplemental agreement.
2. Pursuant to Section C.5.8.1 contained in Delivery Order 0001 to the Requirements Contract, the Government hereby requires the Contractor to perform the necessary engineering effort as specified in Work Directive (WD)0012-032 entitled, "Adjustable M240 Machine Gun Mount for Mortar Carrier (MC) and Anti-Tank Guided Missile (ATGM)" on a Cost Plus Fixed Fee basis.
3. The Level of Effort (LOE) authorized is 1,541 manhours.
4. The Contractor shall submit a cost report of the manhours and dollars expended under this work directive in accordance with Contract Data Requirements List (CDRL) A062 entitled, "Level of Effort Cost Status Report". The cost report shall include monthly status of manhours and funds expended in Contractor format. The Contractor shall report costs associated with this work directive as segregable and separate entries on the CDRL A062 submission.
5. The Contractor shall provide data in accordance with the following CDRLs:

A098 entitled, "ECO/CR for Adjustable M240 Mount
6. As a result of this modification:

(a) CDRL A098 is hereby added to the contract.

(b) the manhours, dollars and fixed fee (Cost Plus Fixed Fee) funded under CLIN 9005AA are increased as follows:

	MANHOURS	TOTAL ESTIMATED COST	FIXED FEE	TOTAL ESTIMATED AMOUNT
Total to Date	20,101	\$ 1,848,286.50	\$161,813.50	\$ 2,010,100.00
This Modification	1,541	\$ 141,695.00	\$ 12,405.00	\$ 154,100.00
Total Labor and Dollars	21,642	\$ 1,989,981.50	\$174,218.50	\$ 2,164,200.00

(c) the total dollar amount funded under CLIN 9005AB for Material/ODCs (Cost Plus fixed fee) is increased as follows:

	TOTAL ESTIMATED COST	FIXED FEE	TOTAL ESTIMATED AMOUNT
Total to Date	\$ 117,911.00	\$ 7,939.00	\$ 125,850.00
This Modification	\$ 10,500.00	\$ 919.00	\$ 11,419.00
Total Mtl/ODCs	\$ 128,411.00	\$ 8,858.00	\$ 137,269.00

(d) the total dollar amount funded under CLIN 9005AD for Material/Travel/ODCs (Cost - No Fee) is increased as follows:

	TOTAL ESTIMATED COST	FIXED FEE	TOTAL ESTIMATED AMOUNT
Total Dollars to Date	\$ 148,827.00	\$ -0-	\$ 148,827.00
This Modification	\$ 4,782.00	\$ -0-	\$ 4,782.00
Total Mtl/Trvl/ODCs	\$ 153,609.00	\$ -0-	\$ 153,609.00
7. As a result of this modification, the total amount funded under Delivery Order 0012 is increased by 170,301.00.
8. Except as specifically stated, all other terms and conditions of Delivery Order 0012 remain unchanged and in full force and effect.

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PIIN/SIIN DAAE07-00-D-M051/0012 MOD/AMD 12					
Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
9005AA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>SERVICES LINE ITEM</u>				
	CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee NOUN: LOE PRE ECO (DO #12) PRON: X13GX296X1 PRON AMD: 14 ACRN: AA AMS CD: 31107180008				
	CLIN added by Delivery Order 0012 award 19 Nov 03. CLIN revised by Modification 01 dated 26 Nov 2003. CLIN revised by Modification 02 dated 04 Dec 2003. CLIN revised by Modification 07 dated 11 Mar 2004. CLIN revised by Modification 09 dated 08 Apr 2004. CLIN revised by Modification 10 dated 22 Apr 2004. CLIN last revised by Modification 15 dated 28 Apr 2004.				
	The funding authorized under this CLIN is for the efforts specified in the following Work Directives:				
	Work Directive DO 0012-001 500 manhours Work Directive DO 0012-002 1,460 manhours Work Directive DO 0012-003 530 manhours Work Directive DO 0012-004 2,000 manhours Work Directive DO 0012-009R1 10,000 manhours Work Directive DO 0012-032 1.541 manhours * Work Directive DO 0012-035R1 348 manhours Work Directive DO 0012-061 1,251 manhours Work Directive DO 0012-064 3,012 manhours Work Directive DO 0012-069 1,000 manhours				
	* Added by this Modification 12				
	Level of Effort: 21,642 manhours				
	Estimated Cost: \$ 1,989,981.50 Fixed Fee: \$ 154,218.50 Estimated Amount: \$ 2,164,200.00				
	(End of narrative B005)				
	<u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination				
	<u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 31-OCT-2004				
	\$ 2,164,200.00				

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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
9005AB	<p><u>SERVICES LINE ITEM</u></p> <p>CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee NOUN: MATERIAL/TVL/ODC - LOE DO#12 PRON: X13GX297X1 PRON AMD: 13 ACRN: AA AMS CD: 31107180008</p> <p>CLIN added by Delivery Order 0012 award 19 Nov 03. CLIN revised by Modification 02 dated 04 Dec 2003. CLIN revised by Modification 07 dated 11 Mar 2004. CLIN last revised by Modification 10 dated 22 Apr 2004.</p> <p>The funding authorized under this CLIN is associated with the material and Other Direct Costs in accordance with the following Work Directive efforts:</p> <p>Work Directive DO 0012-001 Work Directive DO 0012-002 Work Directice DO 0012-003 Work Directive DO 0012-032* Work Directive DO 0012-035R1 Work Directive DO 0012-061* Work Directive DO 0012-064*</p> <p>* Added by Modification 12*</p> <p>Estimated Cost: \$ 128,411.00 Fixed Fee: \$ 8,858.00 Estimated Amount: \$ 137,269.00</p> <p>(End of narrative B004)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-OCT-2004</p> <p>\$ 137,269.00</p>				\$ 137,269.00
9005AD	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: MATERIAL/TRAVEL/ODC'S NO FEE PRON: X13GX362X1 PRON AMD: 04 ACRN: AA AMS CD: 31107180008</p>				\$ 153,609.00

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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<p>CLIN established by Modification 06 dated 10 Mar 04. CLIN revised by Modification 07 dated 11 Mar 2004. CLIN revised by Modification 11 dated 26 Mar 2004.</p> <p>The funding authorized under this CLIN is for the material costs, travel costs and Other Direct Costs (ODCs) associated with the following Work Directive efforts:</p> <p>Work Directive DO 0012-035R1 Work Directive DO 0012-032* Work Directive DO 0012-066 Work Directive DO 0012-072A</p> <p>*Added by this Modification 12</p> <p>Estimated Cost: \$ 153,609.00 Fixed Fee: \$ 0.00 Total Estimated Amount: \$ 153,609.00</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>25-FEB-2005</td></tr></table> <p>\$ 153,609.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	25-FEB-2005				
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	25-FEB-2005												

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
9005AA	X13GX296X1 31107180008 A13P30082RX1	AA	1 3GXP02	\$	2,010,100.00	\$	154,100.00	\$	2,164,200.00
9005AB	X13GX297X1 31107180008 A13P30082RX1	AA	1 3GXP02	\$	125,850.00	\$	11,419.00	\$	137,269.00
9005AD	X13GX362X1 31107180008 A13P30082RX1	AA	1 3GXP02	\$	148,827.00	\$	4,782.00	\$	153,609.00
NET CHANGE					\$		170,301.00		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION				ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21	32033000035R5R07P31107131E9	S20113		W56HZV	\$ 170,301.00
NET CHANGE							\$ 170,301.00

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	3,066,676.00	\$	170,301.00	\$	3,236,977.00

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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE			

SECTION J - LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Exhibit F	CDRL A098 - ECO/CR FOR THE ADJUSTABLE M240 MOUNT	01-APR-2004	001	DATA